

Registered Number SC365455

A A Whyte Consultancy Ltd

Abbreviated Accounts

30 September 2011

A A Whyte Consultancy Ltd

Registered Number SC365455

Company Information

Registered Office:

Honeysgoe
Grimness
South Ronaldsay
Orkney
KW17 2TH

Reporting Accountants:

Orcadia
Chartered Accountants
1 - 3 East Road
Kirkwall
Orkney
KW15 1HZ

Bankers:

Clydesdale Bank
3 Broad Street
Kirkwall
Orkney
KW15 1DH

A A Whyte Consultancy Ltd

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Balance Sheet as at 30 September 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		4		4	
Cash at bank and in hand		1,257		0	
Total current assets		<u>1,261</u>		<u>4</u>	
Creditors: amounts falling due within one year		(2,727)		0	
Net current assets (liabilities)			(1,466)		4
Total assets less current liabilities			<u>(1,466)</u>		<u>4</u>
Total net assets (liabilities)					
			<u>(1,466)</u>		<u>4</u>
Capital and reserves					
Called up share capital	2		4		4
Profit and loss account			(1,470)		0
Shareholders funds			<u>(1,466)</u>		<u>4</u>

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- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 November 2011

And signed on their behalf by:

A A Whyte, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 September 2011

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents invoiced sales for services.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Share capital

	2011 £	2010 £
Allotted, called up and fully paid:		
4 Ordinary Shares of œ1 each	4	4
shares of £1 each		